

ACCOUNT NUMBER	18878-23692
NAME	PAUL SPENSBERGER
SERVICE AT	114 N PENCE ST EAST ALTON, IL 62024

BILL DATE	Dec 5, 2006
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TOTAL AMOUNT DUE BY	Dec 26, 2006	\$213.61
AMOUNT PAYABLE AFTER DUE DATE		\$215.77

Payment Received on Nov 8, 2006 \$80.00
 Payment Received on Oct 4, 2006 \$100.00
 Payment Received on Oct 17, 2006 \$65.00

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC02411	09/28-11/29	62	31.0000	43.0000	12.0000	1.0000	1.00000	12.0000A	
Total kWh	14610263	10/30-11/29	30	4869.0000	5331.0000	462.0000	1.0000		462.0000A	

Service To			SUMMARY			Service To		
Total kWh	11/29/2006	462.0000	Sales Therm	11/29/2006	12.0000			
Lighting kWh	11/28/2006	106.0000						

NATURAL GAS SERVICE BILLING

Rt 51 Res Gas Standard - Space Ht			Service From 09/28/2006 To 10/30/2006	
Account Charge				\$10.72
Del Chg-Company Supplied Gas	6.00	@ \$.13355000		\$0.80
Gas Charge	6.00	@ \$.77355000		\$4.64
Total Service Amount				\$16.16
Illinois State Gas Revenue Tax				\$0.14
Illinois State Commerce Commission Tax				\$0.02
Total Tax Related Charges				\$0.16
Rt 51 Res Gas Standard - Space Ht			Service From 10/30/2006 To 11/29/2006	
Account Charge				\$10.72
Del Chg-Company Supplied Gas	6.00	@ \$.13355000		\$0.80
Gas Charge	6.00	@ \$.78098921		\$4.69
Total Service Amount				\$16.21
Illinois State Gas Revenue Tax				\$0.14
Illinois State Commerce Commission Tax				\$0.02
Total Tax Related Charges				\$0.16

METERED ELECTRIC SERVICE BILLING

Rate 2 Res Elec Svc - 1 Ph			Service From 10/30/2006 To 11/29/2006	
Total Energy Charge	300.00 kWh	@ \$.07707000		\$23.12
Total Energy Charge	162.00 kWh	@ \$.05947000		\$9.63
Account Charge - 1 Phase				\$8.41
Instrument Funding Charge	462.00 kWh	@ \$.00720000		\$3.33
Instrument Funding Charge Credit				-\$3.33
Total Service Amount				\$41.16
Illinois State Electricity Excise Tax				\$1.52
Total Tax Related Charges				\$1.52

MISCELLANEOUS CHARGES

Credit	CR	\$10.20
Rev Protection Unmeasured Serv		\$118.81
Rev Protection Admin Fee		\$25.00



P.O. Box 2522
 Decatur, IL 62525
 1-800-755-5000
 www.ameren.com

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	15.4	0.1	50
SAME PERIOD LAST YEAR	0.5	2.0	48